



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Civic Center Improvements (Phase II), City Hall Remodel

MEETING DATE: July 17, 1996

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy adopted by Resolution 85-173, change orders over an aggregate total of \$25,000 are approved by the City Manager and reported to the City Council at its regular meeting. The attached summary shows change orders that have been approved for the Civic Center Improvements (Phase II), City Hall Remodel project since the May 1, 1996 Council meeting.

The original contract for this project was \$1,853,310. The total cost of all change orders to date is \$206,071, or approximately 11 percent of the contract. The project is now 99.8 percent complete and offices temporarily located in the Carnegie Forum and trailers are back in City Hall. The attached list showing descriptions of the change orders is very brief; however, detailed below is a more complete description of the work involved in the change orders over \$1,500. More detailed descriptions and backup information for all of the change orders are available in the Public Works office.

Change Order No. 89 - The automatic door openers at the front entrance were originally to be part of the Entry/Plaza Renovation contract. Because of the timing of the plaza contract and the power needed to be supplied by the building contract, it was more expeditious to delete it from that project and add it to the building contract. (\$6,722)

Change Order No. 90 - In order to accommodate the mounting of lights in the basement, the soffit details had to be modified. (\$1,800)

Change Order No. 92 - The smoke detectors required by the Building Code were not included in the specifications for the remodel project. (\$6,128)

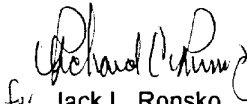
Change Order No. 93 - The existing handicap ramp at the vestibule on the north side of the building did not meet current ADA requirements so it had to be modified. This modification was not included in the specifications for the project. (\$7,486)

Change Order No. 94 - This change order added trim to the new windows in the mahogany paneled offices to hide the joint which was exposed with the replacement of the old windows. (\$2,674)

Change Order No. 98 - This change order added jambs and casings to the second floor doorways which have no doors. (\$2,061)

There are a few more changes orders still being negotiated with the contractor. These will be completed shortly.

FUNDING: There are sufficient funds budgeted in the Civic Center Improvement (Phase II), City Hall Remodel account to cover these change orders.

  
for Jack L. Ronsko  
Public Works Director

Prepared by Sharon Blaufus, Administrative Assistant  
Attachment

cc: Building and Equipment Maintenance Superintendent  
Contract Construction Inspector

APPROVED: \_\_\_\_\_

  
H. Dixon Flynn -- City Manager

SUMMARY OF CONTRACT CHANGE ORDERS				
CIVIC CENTER IMPROVEMENTS, PHASE II				
Change Order Number	Description	Add	Deduct	Total Contract
	<b>ORIGINAL CONTRACT</b>			<b>\$1,853,310</b>
	<b>CHANGE ORDERS TO DATE</b>	<b>\$179,367</b>	<b>(\$1,879)</b>	<b><u>177,488</u></b>
	<b>Total</b>			<b>\$2,030,798</b>
89	AUTOMATIC DOOR OPENERS @ FRONT ENTRY	\$6,722		\$2,037,520
90	BASEMENT SOFFIT DETAILS	\$1,800		\$2,039,320
91	WIRE SUMP PUMP @ EAST STAIRS	\$749		\$2,040,069
92	ADD SMOKE DETECTORS	\$6,128		\$2,046,197
93	MODIFY HANDICAP RAMP @ NORTH ENTRANC	\$7,486		\$2,053,683
94	ADD TRIM @ PANELED OFFICE WINDOWS	\$2,674		\$2,056,357
95	HEADER @ DOOR 18	\$692		\$2,057,049
96	LOWER 1ST FLOOR CEILING TO ACCOMMODATE DUCT	\$132		\$2,057,181
97	CHANGE SWING @ DOOR 12	\$140		\$2,057,321
98	ADD DOOR JAMB/CASING ON 2ND FLOOR	\$2,061		\$2,059,382
99	HANDRAILS @ EAST INTERIOR STAIRS	\$885		\$2,060,267
100	DELETE REFRIGERATOR IN ADMINISTRATION		(\$550)	\$2,059,717
101	RELOCATE JOB TRAILER TO ACCOMMODATE LANDSCAPING	\$643		\$2,060,360
102	DELETE HVAC COMPUTER		(1,300)	\$2,059,060
103	FIRE SPRINKLER TAMPER SWITCH	\$321		\$2,059,381
	subtotal	\$30,433	(\$1,850)	
	<b>TOTALS</b>	<b>\$209,800</b>	<b>(\$3,729)</b>	<b>2,059,381</b>